



**MAINE REVENUE SERVICES
SURPLUS LINES PREMIUM TAX
ANNUAL / RECONCILIATION RETURN**



* 0432000 *

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Due Date

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January 1- December 31, 2004

March 15, 2005

CHECK APPLICABLE SPACES:

Initial return

Street Address and/or Post Office Box

 Amended return

City

State

Zip Code

Final return

Enter closing date: ____ / ____ / ____

Made estimated payments during the year

Name of Producer's Company or Employer

Change of name/address

Tax Computation

1. Direct Surplus Line Premiums	1.	.00
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2. DEDUCTIONS

a. Return premiums 2a. , , .00

b. Dividends paid, credited or allowed on direct premiums 2b. , , .00

3. Total Deductions (line 2a plus line 2b) 3. _____ , _____ , _____ .00

4. Amount Taxable (line 1 minus line 3).....4. _____'_____'_____.

5. Amount of Premium Tax (line 4 x 0.03) 5. ’ ’ .00

6. Less: Prior Payments 6. , , .00

7. Balance Due (line 5 minus line 6) 7. _____'_____'_____.

8. Overpayment (line 6 minus line 5) 8. ' ' .00

9. Amount credited to next year's liability 9a. , , .00 9b. Refunded...9b. , , .00

This return is made in compliance with the provisions of 36 M.R.S.A. § 2521-A. The amount of all Surplus Lines Premiums on insurance written by this producer on risks located in, or received from risks resident of, the State of Maine during the above period has been reported. Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Date _____ Signature _____ Phone # _____
Must be signed by the Producer with Surplus Lines Authority.

Preparer's

Date _____ Signature _____ ID Number _____



Make check payable to : Treasurer, State of Maine

Send return with check to: **Maine Revenue Services, P.O.Box 9120, Augusta, ME 04332-9120**

The State Tax Assessor annually establishes the interest rate. The interest rate for calendar year 2005 is 0.667% per month; 8% per year, compounded monthly.

The penalty for failure to file a return is the greater of \$25 or 10% of the tax due. If the return is not filed within 30 days after the receipt of a demand notice to file, the penalty is 100% of the tax due.

The penalty for failure to pay a tax liability on time is 1%, up to a maximum of 25%, of the outstanding liability.

Office use only